

169851

TECHNICAL STATUS REPORT

Work Assignment Number: RA-02

TDD No.: S05-0104-010

TDD Name: Dead Creek

EPA TDD Manager: Kevin Turner

Tetra Tech TDD Manager: [REDACTED]

Date: May 7, 2002

Reporting Period: April 1 through April 28, 2002

TDD Completion Date: July 31, 2002

Percent Work Completed (Hours): 79.65%

TDD Type: Removal PRP

Distribution: Lorraine Kosik, US EPA START Project Officer

Lisa Smith, US EPA START Contracting Officer

[REDACTED] Tetra Tech EM Inc. START Program Manager

1. Progress Made This Reporting Period

Tetra Tech is performing oversight of PRP removal activities. No significant activity occurred in April. ODC charges included equipment and fuel charges for ER vehicle, personal gas mileage, and postage.

2. Problems Encountered and Resolved

None.

3. Deliverables Submitted

<u>Deliverable</u>	<u>Date Submitted</u>
Technical Status Report	04/08/02

4. Activities Planned Next Reporting Period

Tetra Tech will continue to monitor post-removal activities and construction of a temporary cell liner.

5. Costs Incurred But Not Invoiced

None.

6. Monthly Charges and Budget

Tetra Tech has expended 5.5 level-of-effort (LOE) hours and \$692.13. The cumulative expenditure through the reporting period is 1,037 LOE hours and \$71,395.16. The approved expenditure limit for the work assignment is 1,300 LOE hours and \$87,000.

Tetra Tech EM Inc.

Date: 05/01/2002

Progress Table 2

Period Ending 04/28/02

Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK			
TDD# No: S05-0104-010			
[REDACTED]	EXPS 01/27/02	BLADES, HEADLAMP - ER VAN	16.08
		Total All Other	16.08
Freight/Postage			
FEDERAL EXPRESS CORPORATI	419419742	Postage/Delivery/Freight	5.57
		Total Freight/Postage	5.57
Parking, Gas Tolls			
[REDACTED]	EXPS 01/27/02	FUEL FOR ER VEHICLE	9.00
[REDACTED]	EXPS 12/23/01	FUEL FOR ER VEHICLE	38.50
		Total Parking, Gas Tolls	47.50
Personal Car Mileage			
[REDACTED]	EXPS 12/23/01	Travel-Ground-Pers Car	11.39
[REDACTED]	EXPS 02/03/02	Travel-Ground-Pers Car	14.60
[REDACTED]	EXPS 02/10/02	Travel-Ground-Pers Car	14.60
[REDACTED]	EXPS 02/17/02	Travel-Ground-Pers Car	14.60
[REDACTED]	EXPS 01/13/02	Travel-Ground-Pers Car	27.60
[REDACTED]	EXPS 03/03/02	Travel-Ground-Pers Car	29.20
[REDACTED]	EXPS 01/06/02	Travel-Ground-Pers Car	36.58
		Total Personal Car Mileage	148.57
Total DEAD CREEK			S05-0104-010 217.72

Tetra Tech EM, Inc.
TDD Financial Summary
START Region 5 Contract
Progress Table 3
Reporting Month - April

TDD # S05-0104-010
TDD Name DEAD CREEK

	Current Month	Project To Date	Budget	% of Budgeted LOE Hours Expended
HOURS:				
LOE Hours	4.50	1,035.50		
Clerical Hours	1.00	1.50		
Total Labor Hours	5.50	1,037.00	1,300.00	79.65%
Direct Labor	213.80	31,528.09		
Total Direct Labor, Fringe & Overhead	392.52	57,636.93		

Other Direct Cost:		
Other Direct Costs	21.65	638.51
Travel	196.07	765.50

Team Subcontractors:

G & A	45.89	4,377.12		
Provisional Fee	36.00	7,977.10		
Total Charges	692.13	71,395.16	87,000.00	82.06%

Average Charge per LOE Hour
0.00



Tetra Tech EM Inc.
START Region V Contract 68-W-00129
Progress Table 1

Date: 05/01/2002

Total Labor for the Period November 29, 2000 through April 28, 2002

TDD# S05-0104-010

DEAD CREEK SEDIMENT REMOV

Name	Title	Current Hours	Cumulative Hours
Tetra Tech Labor			
[REDACTED]	[REDACTED]	0.00	1.00
[REDACTED]	[REDACTED]	0.00	246.00
[REDACTED]	[REDACTED]	0.00	246.00
[REDACTED]	[REDACTED]	0.00	458.00
[REDACTED]	[REDACTED]	2.00	23.50
[REDACTED]	[REDACTED]	0.00	0.50
[REDACTED]	[REDACTED]	0.00	0.50
[REDACTED]	[REDACTED]	0.00	0.50
[REDACTED]	[REDACTED]	0.00	40.50
[REDACTED]	[REDACTED]	0.00	14.50
[REDACTED]	[REDACTED]	1.00	1.00
[REDACTED]	[REDACTED]	2.50	5.00
Subtotal S05-0104-010		5.50	1,037.00
Total for TDD# S05-0104-010		5.50	1,037.00